IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Huang, Xiao Ping Case Number: 08 B 16363

Judge: Goldgar, A. Benjamin

Printed: 10/7/08 Filed: 6/25/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 26, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | Receipts | <u>Disbursements</u> |
|-----------------|----------|----------------------|
| | 850.00 | |
| Secured: | | 0.00 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 794.75 |
| Trustee Fee: | | 55.25 |
| Other Funds: | | 0.00 |
| Totals: | 850.00 | 850.00 |

DISBURSEMENT DETAIL

| | Creditor Name | <u>Type</u> | Repayment | Paid to Date |
|-----|-----------------------------|----------------|--------------|----------------|
| 1. | Ledford & Wu | Administrative | 2,500.00 | 794.75 |
| 2. | National Capital Management | Unsecured | 4,937.40 | 0.00 |
| 3. | US Bank | Unsecured | 9,324.50 | 0.00 |
| 4. | PRA Receivables Management | Unsecured | 6,523.76 | 0.00 |
| 5. | Discover Financial Services | Unsecured | 11,766.29 | 0.00 |
| 6. | Cook County Treasurer | Secured | | No Claim Filed |
| 7. | Pacific Global Bank | Secured | | No Claim Filed |
| 8. | Cavalry Portfolio Services | Unsecured | | No Claim Filed |
| 9. | DSNB | Unsecured | | No Claim Filed |
| 10. | Target National Bank | Unsecured | | No Claim Filed |
| 11. | Unifund CCR Partners | Unsecured | | No Claim Filed |
| | | | \$ 35,051.95 | \$ 794.75 |

TRUSTEE FEE DETAIL

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Somaer.